AMENDMENT OF SOLICITATION/MODIFICATION O			RACT 1. Contract ID Code Firm-Fixed-Price			Page 1 Of 3
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req		5. Project No.	(If applicable)
01	2007JUL05	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By		than Item 6)		Code S1403A
U.S. ARMY TACOM LCMC		DCMA CHICAG	Ю			
AMSTA-AQ-ADBX		1523 WEST C	NTRAL RO	AD		
CATHY HAM (586)574-4253		BLDG 203				
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		ARLINGTON H	IGHTS I	L 60004-245	1	
WEAPON SYSTEM: WPN SYS: 00						
EMAIL: CATHY.HAM@US.ARMY.MIL		S	CD C	PAS NONE	ADP I	РТ НQ0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmen	nt Of Solicitation	ı No.
WHEEL SYSTEMS INTERNATIONAL, INC.						
3017 ROSEWOOD LANE				9B. Dated (See	Itom 11)	
OSHKOSH, WI 54904-7611				D. Dated (See	Tichi 11)	
			х	10A. Modificat	tion Of Contract	/Order No.
TYPE BUSINESS: Other Small Business	Dorforming in H C		L	W56HZV-05-A-	0001/0011	
	refronking in 0.5.		4	10B. Dated (Se	e Item 13)	
Code 3LLU0 Facility Code				2007APR25		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	DLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p	provided each telegram or	letter makes referenc	e to the so	licitation and t	his amendment,	and is received prior to the
opening hour and date specified.	• • • • • • •					
12. Accounting And Appropriation Data (If recono NO CHANGE TO OBLIGATION DATA	quired)					
	ITEM ONLY APPLIES T				DERS	
KIND MOD CODE: 7	It Modifies The Contra	act/Order No. As Des	cribed In			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Order		The Administrative C	hanges (su	ich as changes i	in paying office,	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).				
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and r	eturn		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (<u> </u>				•	8
·				_		
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect. 15A. Name And Title Of Signer (Type or print)	<u> </u>	164 Name	nd Title (Of Contracting	Officer (Type or	r print)
13A. Manie And Title Of Signer (Type of print)	,	JAMES E.		51 Contracting	Officer (Type 01	print)
				.ARMY.MIL (58	6)574-8109	
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed
		D.,,		/CICNED /		2007 7777 05
(Signature of person authorized to sign)	-	By(S	gnature of	/SIGNED/ f Contracting (Officer)	2007JUL05
NSN 7540-01-152-8070	1	30-105-02	g 0			ORM 30 (REV. 10-83)

Reference No. of Document Being Continued

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MOD/AMD 01

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Name of Offeror or Contractor: $\mbox{wheel systems international, inc.}$

SUPPLEMENTAL INFORMATION

The purpose of this modification is to extend the delivery date to 31 July 2007 and make the following corrections:

Change Vendor Part #1 from WSI-PL-17-59 to WSI-PL-17-250

	25' X38" Goodyear Air Hose W/ 1/4" Connector Ends GAUGE, TRUCK TIRE PRESSURE 20-120 PSI	2 ea 2 ea
WSI-PL-17-473	COUPLER, 5 PC 1/4"	5 ea
WSI-PL-17-730	CLIP ON CHUCK	2 ea
WSI-AF-922D	FOUR-IN-ONE VALVE TOOL	4 ea
WSI-PL-17-383	DUAL FOOT CHUCK	2 ea
WSI-MT-S444	COMBINATION VALVE CORE TOOL	2 ea

All other terms, including price, remain unchanged.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-A-0001/0011 MOD/AMD 01

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Name of Offeror or Contractor: WHEEL SYSTEMS INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 9999-99-9999 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	1	OT	\$ <u>UNDEFINITIZED</u>	\$7,428.70
	NOUN: TARP TOOLS FOR AFGHANISTAN PRON: EH7M0082EH PRON AMD: 01 ACRN: AA AMS CD: 13519700000				
	Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: ASTMD 3951 UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7114T685 W91JJY K 2 DEL REL CD QUANTITY DEL DATE 001 1 31-JUL-2007				
	FOB POINT: Destination				
	SHIP TO: (W91JJY) XR W0DA AFSBN-AFGHANISTAN OPERATION ENDURING FREEDOM APO AE 09354				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-05-A-0001/0011				